GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of HP-12A Toners refilling and Drum, HP-88A Toner refilling and drum HP-05A Toner refilling and drum, , canon 326 Laser Jet toner refilling HP-36A Toner Refilling -, for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 762 Dated: 10-11-2016

Read the following:

1. G.O.Rt.No.148, F&P(Admin.I.TFR)Deptt., Dt.21.10.2000.
2. Bill received from KKK Computers, Hyderabad, Bill No:141, Dt:25-10-2016.

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ORDER:

Sanction is accorded for payment of Rs. 6650/- (Rupees six thousand and Six hundred and fifty only) to KKK Computers, Hyderabad, towards the cost of HP-12A Toners refilling and Drum,(6 Nos)HP-88A Toner refilling and drum (2 Nos)HP-05A Toner refilling and drum, (4 Nos), canon 326 Laser Jet toner refilling (2 Nos)HP-36A Toner Refilling (1 No) , for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned at para-1 above, shall be debited to “3451 Secretariat Economic Service – 090 Secretariat – 35 Agriculture Marketing and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs. 6650/- (Rupees six thousand and Six hundred and fifty only)in favour of KKK Computers, Hyderabad Account No.992049048, Indian Bank, A S Rao Nagar Branch, Hyderabad, MICR:500019031, IFSC Code:IDIB000A135.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
KKK Computers, Hyderabad,
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER